

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**30069 QUARTZ HILL WATER DISTRICT**

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH |        |            |           | NET<br>PASS-THRU | RESIDUAL<br>TAX REVENUE | TOTAL     |
|--------------------------------|--------------|--------|------------|-----------|------------------|-------------------------|-----------|
|                                | NEGOTIATED   |        | STATUTORY  |           |                  |                         |           |
|                                | FACILITIES   | TAX    | FACILITIES | TAX       |                  |                         |           |
| LANCASTER - RESIDENTIAL        | 0.00         | 0.00   | 0.00       | 39.01     | 39.01            | 0.00                    | 39.01     |
| LANCASTER - RP# 5              | 0.00         | 0.00   | 0.00       | (82.76)   | (82.76)          | 0.00                    | (82.76)   |
| LANCASTER - RP# 6              | 0.00         | 0.00   | 0.00       | (33.62)   | (33.62)          | 0.00                    | (33.62)   |
| AGENCY TOTAL                   | \$0.00       | \$0.00 | \$0.00     | (\$77.37) | (\$77.37)        | \$0.00                  | (\$77.37) |
| ACCRUED INTEREST EARNED        |              |        |            |           |                  |                         | 0.00      |
| TOTAL AMOUNT DUE               |              |        |            |           | (\$77.37)        | \$0.00                  | (\$77.37) |
| ALLOCATED / DISTRIBUTED        |              |        |            |           | (77.37)          | 0.00                    | (77.37)   |
| BALANCE DUE                    |              |        |            |           | \$0.00           | \$0.00                  | \$0.00    |